

Date: Thursday, 19/03/2009 4:31:26 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LANDING GEAR KITS
Job Number : 46625	
Estimate Number : 13240	
P.O. Number :	Part Number : D412682001
This Issue : 19/03/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : CROSSTUBES	Drawing Revision : D
Previous Run : 46207	Material :
Written By :	Due Date : 20/03/2009 Qty: 2 Um: Each
Checked & Approved By : <u>Julie Dawson</u>	
Comment : est rev A 08.03.19 new issue EC verified by DD	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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DC 5009-03-19



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

*****Ensure original Bell ARC and Tags are packaged in kit*****

50/03/24

2.0	604 030 001	412 Rocker beam (412-050-003-109)
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M11211



50

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

412 Rocker beam (412-050-003-109)

3.0	604 028 001	412 Bolt (412-050-008-101)
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M106412



50

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

412 Bolt (412-050-008-101)

4.0	AN3208	Nut
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M106552



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Nut

5.0	MS24665285	Cotter Pins
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M9003



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Cotter Pins

9/3/24

50
(50)
50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: LANDING GEAR KITS

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

NAS1149F0832P

WASHER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)
WASHER

M18057

9/13/24

(24)

SD

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/03/24 (40)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-682-001 CHG001

Location: 6/

PPP Rev: A

9/13/24

(24)

SD

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/25

Job Completion



MF 09-03-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries